

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 5390 Wilmington Cemetery District															
PASS THROUGH											8006	8006			
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL					
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL		FACILITIES	TAX	FACILITIES	TAX					
18819 L.A. CITY - HARBOR IND'L	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.95	0.00	0.00	0.00	188.95	144.75	497.91	831.61
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.95	\$0.00	\$0.00	\$0.00	\$188.95	\$144.75	\$497.91	\$831.61
ALLOCATED/DISTRIBUTED						0.00						188.95	144.75	497.91	831.61
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00